

EXHIBIT R

(Bermuda Trip)

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Bermuda Trip

Weil, Gotshal & Manges

DATE	NAME	INVOICEENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
07/14/09	Ferrillo, P	103932234308	463.87		463.87	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607141953 DATE: 7/14/2009 ROOM AND TAX JUN 25, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. * 1/@463.87
07/16/09	Ferrillo, P	103932234323	545.40		545.40	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: BER/JFK * 1/@545.4
07/16/09	Ferrillo, P	103932234322	482.10		482.10	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: JFK/BER * 1/@482.1
07/16/09	Ferrillo, P	103932234320	40.00		40.00	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: JFK/BER * 1/@40
07/16/09	Ferrillo, P	103932234321	40.00		40.00	TRAVEL VENDOR: FERRILLO, PAUL A. INVOICE#: CREX000823607161959 DATE: 7/16/2009 AIRFARE, DOMESTIC ECONOMY JUN 19, 2009 - TRAVEL TO BERMUDA TO PARTICIPATE IN ALL DAY MEETINGS WITH MARSH AND CLIENT. - FROM/TO: BER/JFK * 1/@40

\$1,571.37	\$1,571.37
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